

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JUANITA HUTTER  
126 Hesper Drive  
Metairie, LA 70005

2. Office Sought (Include title of office as well)

Senator

1

OFFICE USE ONLY

Report Number: 43882

Date Filed: 10/30/2014

Report Includes Schedules:

Schedule A-1

Schedule A-2

Schedule A-3

Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2011 through 12/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 30th day of October, 2014.

Juanita R. Hutter

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-982-0607

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 45,800.00
2. In-kind Contributions (Schedule A-2)	\$ 885.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 46,685.00
5. Other Receipts (Schedule A-3)	\$ 612.68
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 47,297.68

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 109,375.71
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 109,375.71

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 74,874.45
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 47,297.68
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 109,375.71
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 885.00
18. Funds on hand at close of reporting period	\$ 11,911.42

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 8,700.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>WAYNE &amp; ELIZABETH MCDUGALL</b> 1003 Friscoville Avenue Arabi, LA 70032  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2011	\$250.00	\$0.00
<b>ATMOS ENTERGY CORPORATION</b> P.O. Box 650205 Dallas, TX 75265-0205  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2011	\$250.00	\$0.00
<b>ACADIAN AMBULANCE EMPLOYEES POLITICAL ACTION</b> P.O.Box 98000 Lafayette, LA 70509  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2011	\$500.00	\$0.00
<b>ALTERIA CLIENT SERVICES INC.</b> 1005 Congress Avenue Suite 850 Austin, TX 78701  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2011	\$250.00	\$0.00
<b>AMERICAN ELECTRIC POWER PAC</b> P.O.Box 21106 Shreveport, LA 71158  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2011	\$250.00	\$0.00
<b>ASSOCIATED TERMINALS OF ST. BERNARD</b> 1342 Highway 44 Reserve, LA 70084  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2011	\$500.00	\$0.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,000.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$750.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>ASSOCIATED TERMINALS OF ST. BERNARD</b> 1342 Highway 44 Reserve, LA 70084  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2011	\$250.00	\$0.00
<b>BARRIERE CONSTRUCTION COMPANY</b> One Galleria Blvd. Suite 1650 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2011	\$500.00	\$0.00
<b>MELINDA BENGE BROWN</b> 208 Decatur Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2011	\$250.00	\$0.00
<b>COX COMMUNICATIONS</b> P.O. Box 900179 Louisville, LA 40290-1079  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2011	\$500.00	\$0.00
<b>CSX TRANSPORTATION</b> P.O. Box 44035 Baton Rouge, LA 70804-4035  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2011	\$250.00	\$0.00
<b>CONOCO PHILLIPS COMPANY</b> 450 Laurel Street Suite 1410 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/15/2011	\$500.00	\$0.00
<b>4. SUBTOTAL (this page)</b>		\$2,250.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>COURSON NICKEL LLC</b> 433 Lafayette Street Suite A Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2011	\$250.00	\$0.00
<b>CRAIG TAFFARO CAMPAIGN FUND</b> 3225 Coulon Drive Meraux, LA 70075 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2011	\$500.00	\$0.00
<b>CRESCENT RIVER PORT PILOTS ASSOCIATION PAC</b> 8712 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$500.00	\$0.00
<b>EMILE F. LOMBARD</b> 37149 Pine Street Ext. Pearl River, LA 70452 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2011	\$2,500.00	\$0.00
<b>FUTURE PAC LLC</b> 564 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$250.00	\$0.00
<b>GULF ENGINEERS &amp; CONSULTANTS</b> P.O. Box 84010 Baton Rouge, LA 70884-4010 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2011	\$250.00	\$0.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,250.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$750.00</b>	TOTAL (complete only on last page of this schedule)

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HAROLD J. ANDERSON INC 389 Highway 21 Suite 402 A Madisonville, LA 71309-1110  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/28/2011	\$500.00	\$0.00
I. WILLIAM SIZELER 6117 Annunciation Street New Orleans, LA 70118  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/27/2011	\$500.00	\$0.00
FREDERICK J. SIGUR 8717-31 W. Judge Perez Drive Chalmette, LA 70043  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/15/2011	\$1,000.00	\$0.00
FREDERICK J. SIGUR 8717-31 W. Judge Perez Drive Chalmette, LA 70043  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/27/2011	\$1,000.00	\$0.00
KREBS LASALLE LEMIEUX CONSULTANTS INC P.O. Box 19688 New Orleans, LA 70179  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/27/2011	\$500.00	\$0.00
ROBERT L. MILLER 1344 Lakeridge Drive Baton Rouge, LA 70802  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/13/2011	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROBERT L. TORRES 800 Lakeshore Drive Slidell, LA 70461  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2011	\$2,500.00	\$0.00
LA ACADEMY OF MEDICAL PSYCHOLOGISTS PAC 10101 Park Rowe Avenue Suite 200 Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2011	\$250.00	\$0.00
LA ASPHALT PAVEMENT ASSOCIATION PAC P.O. Box 14836 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2011	\$500.00	\$0.00
LA ASSOCIATED GENERAL CONTRACTORS CONSTRUCTIO 666 North Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2011	\$500.00	\$0.00
LA DEALERS ELECTION COMMITTEE INC 7526 Picardy Avenue Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2011	\$250.00	\$0.00
LA NURSING HOME POLITICAL ACTION COMMITTEE 7844 Office Parkk Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2011	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA OPAC - LA OPTOMETRIC PAC 115 N. 13th Street Oakdale, LA 71463  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/05/2011	\$1,000.00	\$0.00
LA REALTORS PAC P.O. Box 14780 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	01/27/2011	\$500.00	\$0.00
LAKESHORE ESTATES BUILDERS INC 3600 Lakeshore Blvd E Lakeshore, LA 70461  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	09/07/2011	\$2,500.00	\$0.00
RONALD LAMARQUE 1601 Lakeshore Drive New Orleans, LA 70122  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	09/16/2011	\$250.00	\$0.00
ROBERT LLOYD TORRES P.O. Box 1684 Slidell, LA 70459  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/05/2011	\$2,500.00	\$0.00
LOUISIANA ASSOCIATION OF EDUCATORS FUND 8322 Calais Avenue Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/17/2011	\$1,700.00	\$0.00
4. SUBTOTAL (this page)		\$8,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$3,200.00		TOTAL (complete only on last page of this schedule)	

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA ASSOCIATION OF NURSE PRACTITIONER 5713 Superior Drive Suite A POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2011	\$1,000.00	\$0.00
JEFFREY M. ANASTASIO 13223 Latino Lane Folsom, LA 70437 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2011	\$250.00	\$0.00
RONALD M. LAMARQUE 1601 Lakeshore Drive New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2011	\$500.00	\$0.00
NY ASSOCIATES 2750 Lake Villa Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2011	\$1,000.00	\$0.00
NY ASSOCIATES 2750 Lake Villa Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2011	\$250.00	\$0.00
PARK INVESTMENTS LTD 3421 N. Causeway Blvd. Suite 802 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2011	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>PELLITTIERI'S BAYOU HOMES</b> 2913 Karen Drive Chalmette, LA 70043  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2011	\$250.00	\$0.00
<b>PLUMBERS &amp; STEAMFITTERS LOCAL 60</b> 3515 I-10 Service Road Metairie, LA 70002-5931  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2011	\$500.00	\$0.00
<b>POTTS &amp; POTTS PROFESSIONAL LAW CORPORATION</b> 7216 W. Judge Perez Drive Arabi, LA 70032  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$100.00	\$0.00
<b>DONNA R. PHISTER</b> 4600 W. 125th Street Leawood, KS 66209  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2011	\$200.00	\$0.00
<b>RLT LLC</b> P.O. Box 747 Slidell, LA 70459  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2011	\$2,500.00	\$0.00
<b>SAMPAC</b> 2016 Packenham Drive Chalmette, LA 70043  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2011	\$500.00	\$0.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,050.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u><b>\$500.00</b></u>	TOTAL (complete only on last page of this schedule) _____

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>SAMPAC</b> 2016 Packenham Drive Chalmette, LA 70043  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$250.00	\$0.00
<b>SELECT PROPERTIES LTD</b> P.O. Box 75010 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2011	\$250.00	\$0.00
<b>SELECT PROPERTIES</b> P.O. Box 75010 Metairie, LA 70033-5010  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2011	\$500.00	\$0.00
<b>SEPARATE PROPERTIES</b> 255 Marina Road Chalmette, LA 70043  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$500.00	\$0.00
<b>SEPARATE PROPERTIES</b> 255 Marina Road Chalmette, LA 70043  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2011	\$300.00	\$0.00
<b>SOUTHERN STRATEGY GROUP OF NOLA LLC</b> P.O. Box 5058 Shreveport, LA 71135  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$250.00	\$0.00
<b>4. SUBTOTAL (this page)</b>		\$2,050.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SOUTHERN TITLE & ABSTRACT CO. INC. 1580 W. Causeway Approach Suite 4 Mandeville, LA 70471  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/15/2011	\$250.00	\$0.00
STUART CONSULTING GROUP INC 3813 Division Street Metairie, LA 70002  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/28/2011	\$500.00	\$0.00
TAMMANY DIRT COMPANY 3600 Lakeshore Blvd. East Slidell, LA 70461  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/05/2011	\$2,500.00	\$0.00
TAMMANY HOLDING COMPANY INC P.O. Box 1747 Lakeshore, LA 70461  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/07/2011	\$2,500.00	\$0.00
PHYLLIS TAYLOR 1 Lee Circle New Orleans, LA 70130  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/14/2011	\$500.00	\$0.00
THE SEABREEZE LLC 8217 W. St. Bernard Highway Suite D Chalmette, LA 70043  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/10/2011	\$200.00	\$0.00
4. SUBTOTAL (this page)		\$6,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ANITA TORRES 800 Lakeshore Blvd Slidell, LA 70461  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2011	\$2,500.00	\$0.00
UNITED PROFESSIONALS CO. LLC 201 St. Charles Avenue New Orleans, LA 70170  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2011	\$250.00	\$0.00
KENNETH W. TUCKER 6530 Chartres Street Apt. C Arabi, LA 70032  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2011	\$50.00	\$0.00
WASTE MANAGEMENT P.O. Box 3027 Houston, TX 77253  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/06/2011	\$500.00	\$0.00
D.C. OR DOROTHY BENGE 206 Decatur Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2011	\$250.00	\$0.00
SANOFI-AVENTIS U.S. 55 Corporate Drive P.O. Box 5925 Bridgewater, NJ 08807-5925  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$4,050.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 45,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 8,700.00

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
JOEY DIFATTA 909 East Judge Perez Drive Chalmette, LA 70043  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	In Kind Donation for Rent of Campaign Headquarters at 909 E. Judge Perez Drive	09/14/2011	\$300.00	\$0.00
JOEY DIFATTA 909 East Judge Perez Drive Chalmette, LA 70043  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	In-Kind Donation of rent for campaign headquarters October 2011	10/26/2011	\$300.00	\$0.00
ROCKY & CARLO'S RESTAURANT 613 W. St. Bernard Highway Chalmette, LA 70043  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	In Kind Donation of Food for Fund Raiser	09/14/2011	\$285.00	\$0.00
4. SUBTOTAL (this page)			\$885.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 885.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LA CAPITOL FEDERAL CREDIT UNION P.O. Box 3398 Baton Rouge, LA 70821-3398	12/31/2011	Interest on Campaign Account for 2011.	\$444.68
NATIONAL FOUNDATION OF WOMEN LEGISLATORS INC 910 16th Street NW Suite 100	04/22/2011	Reimbursement of fees for conference	\$168.00
5. Total OTHER RECEIPTS during this reporting period			\$ 612.68

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A T & T STORE 4217 E. Judge Perez Drive Meraux, LA 70075	08/31/2011	Telephone for Campaign Office	\$ 299.75
A T & T STORE 4217 E. Judge Perez Drive Meraux, LA 70075	09/08/2011	Check # 1430 for 2nd telephone in Campaign Office	\$ 201.63
A T & T STORE 4217 E. Judge Perez Drive Meraux, LA 70075	09/30/2011	Check # 1453 - additional minutes for campaign office phones	\$ 100.00
ALLIANCE FOR GOOD GOVERNMENT 3112 Fable Drive Meraux, LA 70075	09/12/2011	check # 1435 for ticket to Legislators of the Year Banquet	\$ 75.00
DARYL AUGUSTINE 2074 6th Street Baton Rouge, LA 70458	11/19/2011	Check # 1488 for moving items from Pentagon Apt. to 7th Street at end of term	\$ 200.00
BARNES & NOBLE BOOKSELLERS #2263 7707 Bluebonnet Blvd. Baton Rouge, LA 70810	07/05/2011	check # 1404 for promotional items purchased for Rep. Hutter by Renee Mozee	\$ 5.12
BREAUX MART 315 E. Judge Perez Drive Chalmette, LA 70043	09/14/2011	Check # 1438 for Balloons for 09/14/2011 Fundraiser	\$ 17.66
BRUNO RESTAURANT GROUP 5216 Highland Road Box 371 Baton Rouge, LA 70808	07/14/2011	check # 1409 for House Dining Hall expenses during 2011 Regular Session	\$ 41.97
3. SUBTOTAL (optional)			\$941.13
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BYWATER ACE HARDWARE 438 E. Judge Perez Drive Chalmette, LA 70043	09/30/2011	7 keys to Campaign Office at 909 E. Judge Perez Drive with check #1450	\$ 4.91
CBS OUTDOOR SIGNS 8001 Townsend Place New Orleans, LA 70126	08/19/2011	Check # 1418 for Outdoor Campaign Signs	\$ 13,600.00
COX COMMUNICATIONS P.O. Box 900179 Louisville, LA 40290-1079	01/06/2011	Check # 1372 for Office Cable - Baton Rouge	\$ 55.86
COX COMMUNICATIONS P.O. Box 900179 Louisville, LA 40290-1079	01/31/2011	Check # 1382 for Office Cable Baton Rouge	\$ 55.86
COX COMMUNICATIONS P.O. Box 900179 Louisville, LA 40290-1079	02/25/2011	Check #1384 for office cable Baton Rouge	\$ 55.86
COX COMMUNICATIONS P.O. Box 900179 Louisville, LA 40290-1079	04/05/2011	Check #1392 for Office Cable Baton Rouge	\$ 60.06
COX COMMUNICATIONS P.O. Box 900179 Louisville, LA 40290-1079	04/27/2011	Check #1397 Office Cable Baton Rouge	\$ 60.06
COX COMMUNICATIONS P.O. Box 900179 Louisville, LA 40290-1079	06/01/2011	Check # 1400 for Office Cable Baton Rouge	\$ 60.06
3. SUBTOTAL (optional)			\$13,952.67
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS P.O. Box 900179 Louisville, LA 40290-1079	07/05/2011	Check #1405 Office Cable Baton Rouge	\$ 60.06
COX COMMUNICATIONS P.O. Box 900179 Louisville, LA 40290-1079	08/09/2011	Check #1414 for Office Cable Baton Rouge	\$ 60.06
COX COMMUNICATIONS P.O. Box 900179 Louisville, LA 40290-1079	08/31/2011	Check #1424 for Office Cable Baton Rouge	\$ 60.06
COX COMMUNICATIONS P.O. Box 900179 Louisville, LA 40290-1079	09/14/2011	Check # 1451 Cable Service in Baton Rouge apartment	\$ 60.06
COX COMMUNICATIONS P.O. Box 900179 Louisville, LA 40290-1079	10/27/2011	Cable for Baton Rouge Check # 1480	\$ 60.07
CHARLENE PARKER CANCER GOLF TOURNAMENT 426 Pine Shadow Drive Slidell, LA 58704	09/21/2011	Check # 1444 Donation for Charity Event	\$ 100.00
CHARTER TV/CHARTER MEDIA 1415 Coporate Square Slidell, LA 70458	10/29/2011	TV Spots running 10/19-10/22 under check #1483 to J. Hartman on Invoice #1332	\$ 4,710.00
CHILI'S RESTAURANT 4550 Constitution Avenue Baton Rouge, LA 70808	11/05/2011	Check # 1487 for Constitutents dinner	\$ 44.11
3. SUBTOTAL (optional)			\$5,154.42
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BONNIE COOK 848 Old Metairie Drive Metairie, LA 70001-6095	12/16/2011	Check #1496 for reimbursement for petit fours for campaign workers bought at Rouse's.	\$ 24.78
COPELAND'S OF NEW ORLEANS 1337 Gause Blvd. Slidell, LA 70458	10/21/2011	partial of check # 1478 food for campaign workers on Northshore	\$ 63.67
COX MEDIA 2121 Airline Hwy Metairie, LA 70001	10/12/2011	TV Spots for Senate Campaign 10/19-10/21-2011	\$ 2,504.00
LINDA D. HENDRIX 3200 Riverland Drive Chalmette, LA 70043	09/02/2011	Check # 1425 for cash for qualifying fee for Senator's race	\$ 450.00
LINDA D. HENDRIX 3200 Riverland Drive Chalmette, LA 70043	09/06/2011	Check #1427 for additional cash for qualifying fee for Senator's race	\$ 150.00
LINDA D. HENDRIX 3200 Riverland Drive Chalmette, LA 70043	11/21/2011	Moving Expenses from Pentagon Apt to 7th Street Residence (Walmart-\$8.72) (Murphy \$25.50)	\$ 59.82
LINDA D. HENDRIX 3200 Riverland Drive Chalmette, LA 70043	12/02/2011	Reimbursement for gasoline to bring legislative items to Baton Rouge to close office.	\$ 40.00
DELTREE 643 Magazine Street New Orleans, LA 70130	10/14/2011	TV Commercial Production for campaign check # 1463 to J. Hartman Invoice #1306	\$ 2,725.00
3. SUBTOTAL (optional)			\$6,017.27
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DITTO'S PRINTING & COPY CENTER 908-B W. Judge Perez Drive Chalmette, LA 70043	08/26/2011	Check #1421 for 4' x 11' Campaign Banner	\$ 296.42
DITTO'S PRINTING & COPY CENTER 908-B W. Judge Perez Drive Chalmette, LA 70043	09/02/2011	Check # 1426 form 2011 Campaign banners	\$ 281.22
RAY DOUGLAS 2237 Highland Drive Violet, LA 70092	10/21/2011	check # 1469 for Campaign Walk & Drop	\$ 100.00
EXPRESS STATION 3101 Elysian Fields Avenue New Orleans, LA 70119	10/27/2011	Check # 1479 for gasoline for mileage for Legislative Assistant Linda Hendrix	\$ 30.00
ENTERGY P.O. Box 8108 Baton Rouge, LA 70891-8108	09/20/2011	Check # 1440 Electricity for Campaign Office at 909 E. Judge Perez Drive	\$ 68.15
ENTERGY P.O. Box 8108 Baton Rouge, LA 70891-8108	10/26/2011	Check # 1473 for service at 909 E. Judge Perez Drive - Campaign Headquarters	\$ 20.79
ENTERGY P.O. Box 8108 Baton Rouge, LA 70891-8108	11/03/2011	Account # 96894878 check # 1486	\$ 15.37
ESTATE OF JIM LEMINO 10627 Camelot St. Francisville, LA 70775	01/10/2011	Check #1375 for food in Capitol Cafeteria	\$ 9.25
3. SUBTOTAL (optional)			\$821.20
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FAMILY DOLLAR 7501 St. Bernard Highway Arabi, LA 70032	10/04/2011	Check # 1457 for 12 Clipboards for Campaign Office	\$ 26.16
FINE LINE SCREEN PRINTING P.O. Box 1542 Chalmette, LA 70043	09/06/2011	Check #1428 for 200 Campaign T-Shirts	\$ 926.50
CLAYTON FONTENOT 2508 Munster Blvd. Chalmette, LA 70043	10/22/2011	Check # 1466 or Delivery of Campaign signs	\$ 200.00
GOLD STAR TROPHIES & AWARDS 6220 Florida Blvd. Baton Rouge, LA 70806	06/01/2011	Check #1401 for promotional items	\$ 339.64
GOLD STAR TROPHIES & AWARDS 6220 Florida Blvd. Baton Rouge, LA 70806	06/06/2011	Check # 1403 for promotional items	\$ 53.63
MATTIE GONZALES 2010 Repose Street Violet, LA 70092	10/21/2011	Check # 1471 for Walk & Drop Campaign	\$ 900.00
GREATER NEW ORLEANS AFL-CIO 837 N. Carrollton Avenue New Orleans, LA 70119	08/16/2011	Check # 1416 for donation to annual picnic	\$ 100.00
GLENDA GUILLOT P.O. Box 425 Violet, LA 70092	09/09/2011	Check #1432 for salary for part time work as campaign office manager	\$ 280.00
3. SUBTOTAL (optional)			\$2,825.93
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GLEND A GUILLOT P.O. Box 425 Violet, LA 70092	09/22/2011	Check # 1446 for 44 hours work at campaign office document on time sheet	\$ 440.00
GLEND A GUILLOT P.O. Box 425 Violet, LA 70092	10/06/2011	Check # 1458 for Salary as Campaign Office Manager per Time Sheet	\$ 330.00
GLEND A GUILLOT P.O. Box 425 Violet, LA 70092	10/21/2011	Check # 1472 for Salary as Campaign Office Manager per Time Sheet	\$ 480.00
LIND A HENDRIX 3200 Riverland Drive Chalmette, LA 70043	09/30/2011	Check # 1447 for reimbursement for gasoline used for office work	\$ 40.00
LIND A HENDRIX 3200 Riverland Drive Chalmette, LA 70043	10/04/2011	Reimbursement for cash spent for 1 ticket to St. Bernard High School Reunion Check # 1454	\$ 50.00
NICHOLAS HENRY 1213 Lake Village Blvd. Slidell, LA 70459	10/22/2011	Check # 1465 for Delivery of Campaign Signs on the Northshore	\$ 200.00
HOBBY LOBBY 1683 O'Neal Lane Baton Rouge, LA 70816	07/05/2011	Check # 1404 for purchase of promotional items for Rep. Hutter by Renee Mozee	\$ 18.42
HOBBY LOBBY 1683 O'Neal Lane Baton Rouge, LA 70816	07/05/2011	check # 1404 for promotional items purchased for Rep. Hutter by Renee Mozee	\$ 7.03
3. SUBTOTAL (optional)			\$1,565.45
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NITA HUTTER 126 Hesper Street Metairie, LA 70005	07/25/2011	Check # 1411 for reimbursement fr travel to Baton Rouge for bill signing	\$ 40.00
INK WELL PRINTING 1105 W. Judge Perez Drive Chalmette, LA 70043	01/06/2011	Check #1374 for 200 Invitations for Campaign Fundraiser	\$ 119.09
INK WELL PRINTING 1105 W. Judge Perez Drive Chalmette, LA 70043	01/11/2011	Check # 1377 for additional invitations to Campaign Fundraiser	\$ 53.41
JFK FOOD COURT - TERMINAL 5 Van Wyck & JFK Expressway Jamaica, NY 11430	01/31/2011	Food at airport on return trip from India	\$ 8.99
JAMES HARTMAN & ASSOCIATES 643 Magazine Street Suite 402 New Orleans, LA 70130	08/09/2011	check #1413 for Retainer for Campaign Manager	\$ 5,000.00
JAMES HARTMAN & ASSOCIATES 643 Magazine Street Suite 402 New Orleans, LA 70130	09/14/2011	check # 1434 Monthly Campaign Retainer Fee	\$ 5,000.00
JAMES HARTMAN & ASSOCIATES 643 Magazine Street Suite 402 New Orleans, LA 70130	09/20/2011	Mark up for printing for Mele Printing Invoice #1291 on check #1443	\$ 95.00
JAMES HARTMAN & ASSOCIATES 643 Magazine Street Suite 402 New Orleans, LA 70130	10/14/2011	Mark ups for printing and media ads under check # 1463 to J. Hartman Invoice # 1306	\$ 1,215.75
3. SUBTOTAL (optional)			\$11,532.24
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMES HARTMAN & ASSOCIATES 643 Magazine Street Suite 402 New Orleans, LA 70130	10/29/2011	Mark up for printing and ad designs under check #1483 and Invoice #1332	\$ 1,320.54
JAMES HARTMANN & ASSOCIATES P.O.Box 1593 Mandeville, LA 70470	09/09/2011	Mark Up for Printing on Invoice # 1289 and check # 1441	\$ 592.00
JET BLUE AIRWAYS 5348 Vegas Drive #767 Las Vegas, NV 89108	01/31/2011	Check #1383 for luggage fee for trip to India	\$ 30.00
JOHN EVANS COMPANY P.O. Box 26641 Salt Lake City, UT 84126	09/20/2011	Billboards for Senate Campaign under check #1442 and Invoice #1290 from James Hartman Assc	\$ 1,014.00
JOHN EVANS COMPANY P.O. Box 26641 Salt Lake City, UT 84126	10/14/2011	Repair of Billboard under check # 1463 Invoice # 1306	\$ 90.00
SENATOR JOHN R. SMITH CAMPAIGN 11 S. 5th Street Leesville, LA 71446	11/02/2011	Campaign Donationn Check # 1484	\$ 500.00
KOHL'S 10770 N. Mall Drive Baton Rouge, LA 70810	07/05/2011	Check # 1404 for promotional items purchased for Rep. Hutter by Renee Mozee	\$ 12.48
KREWE OF LOURDES P.O. Box 665 Chalmette, LA 70044-0665	01/25/2011	Check # 1381 for ticket to Annual Carnival Ball and Supper	\$ 60.00
3. SUBTOTAL (optional)			\$3,619.02
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	07/05/2011	check # 1406 for Invoice # 5360	\$ 2.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	07/06/2011	Check 1408 for House of Representative items	\$ 231.00
LA FEDERATION OF REPUBLICAN WOMEN 207 C Louisville Avenue Monroe, LA 71201	03/11/2011	Check # 1386 for Republican Women's Annual Convention Booklet ad	\$ 100.00
LA HOUSE OF REPRESENTATIVES ACCOUNTING P.O. Box 94062 Baton Rouge, LA 70804	01/03/2011	Check # 1371 rent for Baton Rouge Pentagon Apartment #A-9 for January February and March.	\$ 1,200.00
LA HOUSE OF REPRESENTATIVES ACCOUNTING P.O. Box 94062 Baton Rouge, LA 70804	03/18/2011	Check # 1389 for Rent on Baton Rouge Pentagon Apt A-9 for April May June 2011	\$ 1,200.00
LA HOUSE OF REPRESENTATIVES ACCOUNTING P.O. Box 94062 Baton Rouge, LA 70804	07/05/2011	Check #1407 for Baton Rouge Pentagon Apt A-9 for JulyAugust September rent	\$ 1,200.00
LA HOUSE OF REPRESENTATIVES ACCOUNTING P.O. Box 94062 Baton Rouge, LA 70804	09/30/2011	October Rent on Pentagon Apt. A-09 check # 1452	\$ 400.00
LA HOUSE OF REPRESENTATIVES ACCOUNTING P.O. Box 94062 Baton Rouge, LA 70804	12/08/2011	Check # 1495 for last payment on Pentagon Apt. A-09 at end of term	\$ 400.00
3. SUBTOTAL (optional)			\$4,733.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA LEGISLATIVE WOMEN'S CAUCUS P.O. Box 94062 Baton Rouge, LA 70804	04/05/2011	check # 1393 for annual dues	\$ 50.00
LA LEGISLATIVE WOMEN'S CAUCUS P.O. Box 94062 Baton Rouge, LA 70804	05/04/2011	Check #1398 for ticket to annual Gala	\$ 100.00
LA RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	04/13/2011	Check #1394 for annual dues	\$ 50.00
LEGISLATIVE CHARITY FUND 4532 West Napoleon Avenue Metairie, LA 70001	05/13/2011	Check #1399 for donation to HoopLA annual fundraiser	\$ 100.00
LOUISIANA DINING HALL 900 N. Third Street Baton Rouge, LA 70804	04/13/2011	Check # 1395 for meals at Dining Hall in Capitol	\$ 10.90
LOUISIANA GOVERNMENT STUDIES P.O. Box 44032 Baton Rouge, LA 70804	04/21/2011	Check # 1396 for 4 copies of 2011 LA Legislative Directory	\$ 45.10
LOUISIANA HOUSE DINING HALL 5261 Highland Road Baton Rouge, LA 70808	10/26/2011	Check # 1467 -balance on dining hall account at State Capitol	\$ 6.54
REP. LOWELL C. HAZEL CAMPAIGN 1013 Main Street Pineville, LA 71360	11/02/2011	Campaign Donation Check # 1485	\$ 500.00
3. SUBTOTAL (optional)			\$862.54
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MCDONALD'S 1560 Broadway New York, NY 10036	01/31/2011	Check # 1383 for food on way to airport leaving for trip to India	\$ 8.99
MELE PRINTING 619 N. Tyler Street Covington, LA 70433	09/09/2011	Printing Mailing and Postage for Direct Mail Piece #1 and Pushcards Invoice #1289	\$ 5,930.65
MELE PRINTING 619 N. Tyler Street Covington, LA 70433	09/20/2011	Design Printing Mail Service for Fundraiser Invoice #1291 check #1443	\$ 953.47
MELE PRINTING 619 N. Tyler Street Covington, LA 70433	10/14/2011	Designing printing postage and mail service for October check #1463 Invoice 1306	\$ 13,203.37
MELE PRINTING 619 N. Tyler Street Covington, LA 70433	10/29/2011	Design Printing Mailing for Direct Mail on 10/17 check #1483 to J. Hartman Invoice 1332	\$ 5,359.09
MELE PRINTING 619 N. Tyler Street Covington, LA 70433	10/29/2011	Design Printing Postage Direct Mail on 10/20/11 under check #1483 Invoice #1332	\$ 5,507.07
MELE PRINTING 619 N. Tyler Street Covington, LA 70433	10/29/2011	Push Cards for August under check #1483 to J. Hartman Invoice #1332	\$ 487.02
ROBERT MILLER 2525 Caluda Lane Violet, LA 70092	10/21/2011	Check # 1470 for Walk & Drop for Campaign	\$ 100.00
3. SUBTOTAL (optional)			\$31,549.66
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FAITH MORAN 426 Mehle Avenue Arabi, LA 70032	10/26/2011	Check # 1474 for parking for campaign event	\$ 10.00
MURPHY OIL USA 8101A W. Judge Perez Drive Chalmette, LA 70043	07/11/2011	Check # 1410 to Linda Hendrix for mileage reimbursement	\$ 50.00
MURPHY OIL USA 8101A W. Judge Perez Drive Chalmette, LA 70043	07/25/2011	Check # 1411 for reimbursement for mileage to trip to Baton Rouge for Bill Signing event	\$ 40.00
MURPHY OIL USA 8101A W. Judge Perez Drive Chalmette, LA 70043	10/12/2011	check # 1460 to Linda Hendrix for mileage	\$ 30.00
MURPHY OIL USA 8101A W. Judge Perez Drive Chalmette, LA 70043	12/21/2011	reimbursement for mileage to dismantle District Office check # 1499	\$ 50.00
NONNA RANDAZZO BAKERY Paris Road Chalmette, LA 70043	09/14/2011	Check # 1437 - dessert for 09/14/2011 Fundraiser	\$ 84.91
OCHSNER HOSPITAL CLINIC 1514 Jefferson Highway Jefferson, LA 70121	01/31/2011	Check # 1383 Cost of shots needed for trip to India	\$ 25.00
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	09/10/2011	Check # 1433 for Campaign Office Supplies	\$ 203.32
3. SUBTOTAL (optional)			\$493.23
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OUR LADY OF LOURDES OYSTER FESTIVAL P.O. Box 462 Violet, LA 70092	10/04/2011	Check # 1455 for Church Fair Sponsorship	\$ 200.00
PARADIES SHOPS AT JFK AIRPORT JFK Airport New York, NY 11430	01/31/2011	check #1383 for sports drink in JFK Airport on return trip from India	\$ 2.06
PARK CENTRAL HOTEL 870 Seventh Avenue New York, NY 10019	01/31/2011	Check # 1383 for one night's stay prior to trip to India	\$ 55.90
PARTY TIME 3350 Bluebonnet Blvd. Baton Rouge, LA 70809	07/05/2011	check # 1404 for promotional items purchased for Rep. Hutter by Renee Mozee	\$ 5.62
PAT BOONE ROBO CALLS P.O. Box 1593 Mandeville, LA 70470	10/21/2011	Voice Broadcasting October 21 & 23 2011 for Senate Campaign	\$ 2,490.67
PAT GARIN PHOTOGRAPHY 139 Broadway Street New Orleans, LA 70118	01/20/2011	Still photos of Rep. Hutter as St. Bernard BPW 2011 Woman of the Year/ check #1379	\$ 400.00
PLAQUEMINE NEWS 7962 Louisiana 23 Belle Chasse, LA 70037	10/29/2011	Ad published 10/18 under check #1483 to J. Hartman Invoice #1332	\$ 243.00
POSTMASTER AT CHALMETTE 3340 Paris Road Chalmette, LA 70043	01/06/2011	200 Stamps for Chalmette office	\$ 88.00
3. SUBTOTAL (optional)			\$3,485.25
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POSTMASTER AT CHALMETTE 3340 Paris Road Chalmette, LA 70043	01/11/2011	Check # 1376 for mailing of invitations to Fundraiser	\$ 26.40
POSTMASTER AT CHALMETTE 3340 Paris Road Chalmette, LA 70043	09/09/2011	check #1431 for stamps for campaign headquarters	\$ 26.40
POSTMASTER AT CHALMETTE 3340 Paris Road Chalmette, LA 70043	09/14/2011	Check # 1439 for Stamps for Campaign Office	\$ 17.60
POSTMASTER AT CHALMETTE 3340 Paris Road Chalmette, LA 70043	11/14/2011	Postage	\$ 35.79
NITA R. HUTTER 126 Hesper Metairie, LA 70005	09/30/2011	Check # 1449 - Reimbursement for St. Tammany Chamber Luncheon Causeway fee and Parking	\$ 56.00
NITA R. HUTTER 126 Hesper Metairie, LA 70005	10/12/2011	Check # 1459 \$25 to Slidell Republican Women and \$6 for Causeway Toll Fee - campaign	\$ 35.22
NITA R. HUTTER 126 Hesper Metairie, LA 70005	10/26/2011	Check # 1477 for purchase of iPad for Campaign	\$ 1,065.79
REPUBLICAN PARISH EXECUTIVE COMMITTEE OF ST. 2537 Butterfly Court Mandeville, LA 70448	09/27/2011	Check # 1445 for donation for 2 tickets for forum event	\$ 50.00
3. SUBTOTAL (optional)			\$1,313.20
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROCKY & CARLO'S RESTAURANT 613 W. St. Bernard Highway Chalmette, LA 70043	01/27/2011	Check # 1380 for food for Campaign Fund Raiser	\$ 269.00
ROCKY & CARLO'S RESTAURANT 613 W. St. Bernard Highway Chalmette, LA 70043	12/15/2011	Food for Campaign Volunteers Check # 1497	\$ 329.00
SAFEGUARD SELF STORAGE 3301 N. Causeway Blvd. Metairie, LA 70002	11/01/2011	Storage of Legislative Items check # 1492	\$ 46.10
SLIDELL OWNED MCDONALD'S 1625 Gause Road Slidell, LA 70458	10/15/2011	Partial payment of Check # 1478 to Nita Hutter for lunch during campaigning	\$ 7.05
SLIDELL OWNED MCDONALD'S 1625 Gause Road Slidell, LA 70458	10/16/2011	Partial payment of check # 1478 for food during campaigning	\$ 7.81
SLIDELL OWNED MCDONALD'S 1625 Gause Road Slidell, LA 70458	10/22/2011	Partial amount of check # 1478 for food for campaign workers on Northshore	\$ 8.68
SOPHISTICATED WOMAN MAGAZINE 409 W. 21st Street Covington, LA 70433	09/20/2011	Cover Page and Story for Magazine Check # 1441 on Invoice # 1289 J. Hartman & Assoc	\$ 5,000.00
ST. BERNARD BATTERED WOMEN'S SHELTER 3010 Jean Lafitte Pkwy. Chalmette, LA 70043	10/13/2011	Check # 1461 for donation to BWP Program	\$ 100.00
3. SUBTOTAL (optional)			\$5,767.64
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. BERNARD CHAMBER OF COMMERCE 100 Port Blvd. Chalmette, LA 70043	03/01/2011	Check # 1385 for annual Fundraiser Roast	\$ 50.00
ST. BERNARD NEWS 3010 Lausat Street Metairie, LA 70001	10/14/2011	Campaign Ad in St. Bernard News check #1463 for J. Hartman Invoice # 1306	\$ 815.85
ST. BERNARD NEWS 3010 Lausat Street Metairie, LA 70001	10/18/2011	Check # 1464 for 1/2 page Black & White Campaign Ad	\$ 489.00
ST. BERNARD NEWS 3010 Lausat Street Metairie, LA 70001	10/19/2011	Ads in local paper for Senate Campaign 10/19 and 10/21/11	\$ 2,526.84
ST. BERNARD NEWS 3010 Lausat Street Metairie, LA 70001	10/29/2011	Campaign Ad published on 10/19 under check # 1483 to J. Hartman Invoice #1332	\$ 1,182.00
ST. BERNARD NEWS 3010 Lausat Street Metairie, LA 70001	10/29/2011	Ad placed in 10/21 edition under check # 1483 to J. Hartman Invoice #1332	\$ 1,182.00
ST. BERNARD PARISH SCHOOL BOARD LIONS CLUB 200 E. St. Bernard Highway Chalmette, LA 70043	04/30/2011	Check #1391 for Annual Fundraiser Hole in One Sponsor	\$ 100.00
ST. BERNARD SCHOOL BOARD 200 E. St. Bernard Highway Chalmette, LA 70043	03/16/2011	Checkk #1388 for Grand Opening of new Cultural Arts Center	\$ 50.00
3. SUBTOTAL (optional)			\$6,395.69
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. BERNARD SPORTS HALL OF FAME 19412 Harrison Avenue Covington, LA 70433	08/09/2011	Check # 1412 for donation for annual golf tournament	\$ 100.00
ST. BERNARD VOICE NEWSPAPER P.O. Box 88 Arabi, LA 70032	10/26/2011	Check # 1475 for 1/2 page campaign ad	\$ 175.00
ST. BERNARD VOICE NEWSPAPER P.O. Box 88 Arabi, LA 70032	10/29/2011	Check # 1481 for Invoice # 5650 for Campaign Ad	\$ 243.00
ST. BERNARD VOICE NEWSPAPER P.O. Box 88 Arabi, LA 70032	10/29/2011	Check # 1482 for Campaign Ads	\$ 486.00
ST. TAMMANY NEWS 3648 Pontchatrain Drivev Slidell, LA 70458	10/14/2011	Campaign Ad in St. Tammany News under James Hartman bill under check #1463	\$ 1,775.00
THE OBEROI HOTEL EIH LIMITED 4 Mangoe Lane Kolkata India,	01/31/2011	check # 1383 fees for hotel room in India during Economic Tour	\$ 14.00
TRAVISTA VISA SERVICES 4550 Park Oak Place Suite 251 Houston, TX 77027	01/31/2011	Check #1383 fee for obtaining Visa to travel to India on Legislative trip	\$ 192.00
U. S. POSTAL SERVICE 3340 Paris Road Chalmette, LA 70043	08/15/2011	Check # 1415 for 6 months rental of Post Office Box 275	\$ 15.00
3. SUBTOTAL (optional)			\$3,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED WAY 2515 Canal Street Suite 300 New Orleans, LA 70119	12/16/2011	Donation to annual campaign check # 1498	\$ 75.00
VOICE BROADCASTING 1527 S. Cooper Street Arlington, TX 76010	10/29/2011	Pat Boone Robo Calls on 10/21-23- under check # 1483 to J. Hartman Invoice #1332	\$ 2,409.25
WGSO RADIO 330 Carondelet Street New Orleans, LA 70130	10/14/2011	Radio campaign ads under check # 1463 to J. Hartman Invoice # 1306	\$ 250.00
WGSO RADIO 330 Carondelet Street New Orleans, LA 70130	10/29/2011	Radio spots 10/19 - 10/22 under Check # 1483 to J. Hartman Invoice #1332	\$ 500.00
WSLA RADIO BUY P.O. BOX 1175 Slidell, LA 70459	10/29/2011	Radio spot on 10/17/2011 under check # 1483 and invoice from J. Hartman #1332	\$ 250.00
WWL RADIO 400 Poydras Street Suite 800 New Orleans, LA 70116	10/14/2011	Radio Ads for 10/22 campaign under check # 1463 to J. Hartman Invoice # 1306	\$ 631.40
WWL RADIO 400 Poydras Street Suite 800 New Orleans, LA 70116	10/29/2011	Radio Spots 10/19 - 10-22 under check # 1483 to J. Hartman Invoice #1332	\$ 799.00
WAL-MART 8101 W. Judge Perez Drive Chalmette, LA 70043	08/30/2011	Check #1420 for Wireless (MIFI) & cartridges for computer for campaign office	\$ 204.11
3. SUBTOTAL (optional)			\$5,118.76
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL-MART 8101 W. Judge Perez Drive Chalmette, LA 70043	09/29/2011	Checkk # 1448 for ink for printer at campaign headquarters	\$ 62.09
WAL-MART 8101 W. Judge Perez Drive Chalmette, LA 70043	10/04/2011	Check # 1456 for Broadband Air Card for Campaign Headquarters	\$ 50.00
WAL-MART 8101 W. Judge Perez Drive Chalmette, LA 70043	12/07/2011	Check # 1494 for flash drives to store records	\$ 19.49
WINN-DIXIE #1432 3300 Paris Road Chalmette, LA 70043	03/17/2011	Check #1387 for Flowers for Constituent	\$ 36.32
WINN-DIXIE STORE # 1432 3300 Paris Road Chalmette, LA 70043	08/31/2011	Check # 1422 for food for campaign workers meeting	\$ 21.01
WOMEN'S REPUBLICAN CLUB OF ST. BERNARD 2413 Packenham Drive Chalmette, LA 70043	06/06/2011	Check #1402 for ticket to 40th Anniversary Event	\$ 30.00
WORLD MARKET 5919 Bluebonnet Blvd. Baton Rouge, LA 70836	07/05/2011	Checkk # 1404 for promotional items purchased for Rep. Hutter by Renee Mozee	\$ 8.50
3. SUBTOTAL (optional)			\$227.41
4. TOTAL (optional - complete only on last page of this schedule)			\$ 109,375.71

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